

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CYNTHIA L TSILIVIS

Debtor(s)

Case No. 09-38822

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2009.
- 2) The plan was confirmed on 02/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/12/2010, 12/06/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/23/2011.
- 5) The case was completed on 10/18/2012.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,042.00.
- 10) Amount of unsecured claims discharged without payment: \$16,090.65.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,233.00
Less amount refunded to debtor \$45.00

NET RECEIPTS: \$7,188.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,124.00
Court Costs \$0.00
Trustee Expenses & Compensation \$376.46
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,500.46

Attorney fees paid and disclosed by debtor: \$376.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	363.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	483.00	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	995.00	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	213.00	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	101.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,923.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	4,100.00	0.00	396.30	396.30	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,267.00	3,966.14	3,966.14	919.91	0.00
CREDIT FIRST	Unsecured	1,125.00	1,293.31	1,293.31	299.97	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,628.00	1,847.47	1,847.47	428.50	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	1,451.00	1,584.05	1,584.05	367.40	0.00
DUPAGE PATHOLOGY ASSOCIATES	Unsecured	56.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	134.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	114.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	114.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	114.00	NA	NA	0.00	0.00
HLG ANES ASSOC LLC	Unsecured	326.00	NA	NA	0.00	0.00
HLG ANES ASSOC LLC	Unsecured	205.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	399.80	399.80	399.80	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	69.70	69.70	16.06	0.00
ILLINOIS HEART & VASCULAR	Unsecured	330.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	498.21	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	497.76	497.76	114.70	0.00
LAGRANGE WOMENS CLINIC	Unsecured	184.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	911.00	1,038.05	1,038.05	240.77	0.00
MIDWEST SURGICAL ASSOCIATES	Unsecured	656.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,260.00	1,282.07	1,282.07	297.36	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	194.00	251.50	251.50	60.20	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	450.00	636.04	636.04	146.57	0.00
WESTBROOK OPEN MRI	Unsecured	205.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$396.30	\$396.30	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$396.30	\$396.30	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$399.80	\$399.80	\$0.00
TOTAL PRIORITY:	\$399.80	\$399.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,466.09	\$2,891.44	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,500.46</u>	
Disbursements to Creditors	<u>\$3,687.54</u>	
TOTAL DISBURSEMENTS :		<u>\$7,188.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.